

# Receiving Report

Date: 14/01/10  
 Supplier: CAMP

Batch No: M127895  
 Dart P/O: 22467

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC Inspection 16 14/01/14 N/A ☒  
 Work Order 9-89

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/01/90  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO22467	All Receipt Dates	All Line Item Types
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<b>Total Received Quantity:</b>	236.90000
<b>Total Qty to Inspect (PO U/M):</b>	0.00000
<b>Total Reject Quantity:</b>	0.00000
<b>Total Receipt Value:</b>	\$1,414.33
<b>Total Balance Due Quantity:</b>	0.00000



**1993 / 2013  
DEPUIS - SINCE  
Merci! • Thank you!**

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

**Tél.: 450 377-4248**  
**Fax : 450 377-5696**

**Montréal**  
Tél.: 514 336-4248  
Fax : 514 336-4246

**Ontario**  
Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

[illegible]

VOTRE N° DE COMMANDE / YOUR P.O. N°

DAER  
CODE CLIENT / CUST. CODE

EXPÉDIER PAR / SHIP VIA  
12345

TERMS / TERMS

ERR.

COMMANDE  
ORDRE  
N<sup>o</sup>  
225539

DATE \_\_\_\_\_

**N°**  
**BON DE LIVRAISON**  
**PACKING SLIP**

DATE DE LIVRAISON	DELIVERY DATE
10/01/14	10/01/14

REMARKS / REMARKS	PAGE N°
	221

* Unités de mesure :	Cent (100) livres Hundred pounds	CPI	Cent (100) pence Hundred pence	UN	Unité Unit	PI	Pieds Feet	PC	Pied carré Square foot
* Units of measure :	CLB								

State of origin	Number of persons	Number of persons	1995	1996	1997
<b>CONDITIONS :</b>					

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS Demeurent la propriété de JACHER CAMPI INC. JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. LES RISQUES DE Perte DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU

FABRICQUANT, L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30, JOURS DE LA DATE DE FACTURATION), ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES

OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE OU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLIDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUivant PRÉSENTATION DE CE

DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SULETTE À DES FRAIS DE MANUTENTION DE 25%.

DOEKA DE DAD MOEDAREN DV VERDIE DAD / VERDIEEN DV TWEE DAD / DE NIETEN DV LICHT / TULIE

TIME AND DATE PREPARED BY	VENIPUNCT / VENTILATED BY	LEAVE FOR / DELIVERED BY	SCORE / TIME

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$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$	$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$
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N° ENR. TPS / GST REG. N° R 135 534 717 N° ENR. TVQ / QST REG. N° 1 015 668 543

**CONDITIONS:**

ALL GOODS SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP" INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL COST MATERIALS ARE IN THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY RELEASES AND AGREES TO HOLD HARMLESS AND TO RETURN TO THE SELLER ALL GOODS RETURNED TO THE SELLER FOR ANY REASON. CHARGES OF RETURNED GOODS TO THE SELLER ARE \$10.00 PER MONTH FOR 24 MONTHS. ALL PAST DUE PAYMENT PER MONTH FOR 24 MONTHS. THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 10% PER MONTH FOR 24 MONTHS. THE BUYER ACCEPTS TO PAY THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD BY THE SELLER. THE BUYER ACCEPTS TO PAY THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD BY THE SELLER. ANY MACHINERY OR EQUIPMENT THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REQUELLE EN BONNE CONDITION/MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SOUS-TOTAL	
SUR TOTAL	

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

SCRIPTO-1971



## MILL TEST REPORT

TA CHEN INTERNATIONAL, INC.



This MTR contains 2 pages (Page# 1)

Customer: RYEVAN PO#:747164 SO#:PR9440

MTR#:WARB01116.GIF

Item:FB63CA01320200 Bundle:WA96332016 Heat#:237368

WA96332016

Walzwerke Einsal GmbH		Inspection Certificate: DIN EN 10204/3.1		Page 1	
VAT Reg. No. DE123941325		No. W20712-01118		of 25.07.12	
Walzwerke Einsal GmbH - Post Box 22 - 58762 Hückeswill/Wallengraben Schmolz+Bickenbach USA Inc. Attn.: Mill Direct 365 Village Drive 60188-1828 Chicago Carol Stream, IL U.S.A.		Your Order No. 01D12-142/TCI L35886 - STOCK NEW YORK Shipment No. VL12-05418		Symbol of Manufacturers 	
Surveyor of Inspection 					
our works No. AB12-10537	Item 160	Size 14542 Flat 50,90 x 35,10 mm 1.1/2 X 2"	Weight 872 KG		
Material Number 14542	Standard Grade of Material X5CrNiCuNb15-4				
Heat Number 237368	Method of rolling E				
Chemical analysis C % 0,027 Si % 0,46 Mn % 0,63 P % 0,02 S % 0,002 Cr % 15,29 Ni % 4,45 Mo % 0,08 Ti % 0,001 N % 0,023 Cu % 9,05 Nb % 0,25					
Product Information Steel bars, 14542 X5CrNiCuNb15-4 hot rolled, ASTM A 484/A 484 M, solution annealed Cond. A, pickled, straightened, with short lengths see below, with stamping see below, with colour marks see below, in bundles					
Additional Information bar length mm: 3558 - 4267 (12 - 14) short lengths: from 3050 mm (10') to max. 10 %, stamping: AISI/EN/HEAT NO./WEE, colour marking: one end silver, packaging size: max. 1192 Kg, 4 spanner/bands/strapping strips, quality: AISI 530 17-4 PH, additional information: VWAZ mit Referenzprobe Cond. n 900, test certificate with reference specimen Cond. n 900, Stützstahl aufschreiben, Country of melt and country of manufacture: Germany in WAZ, DPAF 252.225.7014 Alt. 1 HB: max. 365, HRC: max. 38, Delta-Fe: max. 5 %					
Requirements test certificate: DIN EN 10204/3.1 rev. 01/2005, tolerance of dimension/shape: ASTM A 484 rev. 2011, request of technical delivery specification: ASTM A 564 / A 564 M rev. 2010, AMS 5643 rev. R, AMS 2303 rev. C, ASME SA 564 / SA 564 M rev. 07/2011a					
Sample	PR0712-00773 Cond. A	PR0712-00774 Cond. H900			
Mechanical properties					
Rp 0.2% Mpa	1162	1330			
Rm Mpa	1270	1405			
AS0%	10,2	14,0			
Z%	69,4	52,7			
Hardness					
HB	319	425			
HRC	32,2	42,3			
Structure					
Grain size	5				
Delta-Fe max.	1,5%				
Remark					
The delivery corresponds to the requirements mentioned. The certificate has been established by machine and acc. to EN 10204 it is legal without signature. Telephone 0 23 52 3 32-0 Telefax: 0 23 52 33 21 32			Walzwerke Einsal GmbH QA-department Feldmann Surveyor of Inspection		

OK 9/14/14

## MILL TEST REPORT

TA CHEN INTERNATIONAL, INC.

This MTR contains 2 pages (Page# 2)

Customer: RYEVAU PO#:747164 SO#:PR9440

MTR#:WARB01116-2.GIF

Item:FB63CA01320200 Bundle:WA96332016 Heat#:237358

Walzwerke Einsal GmbH



VAT Reg. No DE123541325

Walzwerke Einsal GmbH - Post Box 20 - 54761 Nischroth-Waldenstraße

Schmolz+Bickenbach USA Inc.

Attn.: Mill Direct

365 Village Drive

60188-1828 Chicago Carol Stream, IL

U.S.A.

Inspection Certificate:  
DIN EN 10204/3.1

Page 2

No. WZ0712-01116

of 25.07.12

Your Order No. 01D12-142/TCI L35886 - STOCK NEW YORK

Shipment No.: VL12-05419

Symbol of Manufacturers



Surveyor of Inspection



Our works No.	Item	Size	Weight
AS12-10537	150	14542 Flat 50,00 x 36,10 mm 1.1/2 X 2"	572 KG

Material Number	Standard Grade of Material
14542	X5CrNiCuNb16-4

Heat Number	Method of melting
237358	E

Remark

Country of melt	Germany
Country of manufacture	Germany

Mercury: No contamination

Macro and micro test: Satisfactory

T<sub>5</sub> Figure: T<sub>5</sub> < 0.01%

Sample conditions: 1.) Solution annealed 2.) Reference sample - H 900

The delivery corresponds to the requirements mentioned.  
The certificate has been established by machine and acc. to EN 10204 it is legal  
without Signature.

Telephone 0 23 52 3 32-0 Telefax 0 23 52 33 21 52

Walzwerke Einsal GmbH

QA-department

Feldmann

Surveyor of Inspection



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M174B 2.000 x 01.500 / M 107895  
 RECEIVED BY: Lina Jorgensen  
 DATE: Jan 14<sup>th</sup>, 2014  
 P/O# 22467 MATERIAL CERT RECEIVED yes  
 QUANTITY ORDERED: 12.0' QUANTITY RECEIVED: x1 Bar @  
 THICKNESS ORDERED: 2.0 + 1.5 THICKNESS RECEIVED:         
 SHEET SIZE: N/A SHEET SIZE RECEIVED:       

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
INCORRECT FINISH	Y	(N)	
CORROSION	Y	(N)	
INCORRECT GRAIN DIRECTION	Y	(N)	
INCORRECT MATERIAL	Y	(N)	
INCORRECT THICKNESS	Y	(N)	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	HEAT # 237368
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	(Y)	N	see below.
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	S 14/01/14
SIZE OF TEST SAMPLE	174 H900				
HARDNESS / DUROMETER READING	2.0 x 1.5 x .250 in. 36-37 HRC				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>16</u>	BY: <u>95</u>
DATE: <u>8-89 14/01/14</u>	DATE: <u>14/1/14</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22467**

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
12/19/13

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	12/23/2013 Yes 12/23/2013		128.00 sf	\$1.44	\$184.19
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G4021,38W 44W/50W/60W/70W COLD ROLD MINIMUM YIELD TENSILE STRENGTH = 28 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI							
Line Total:							\$184.19
2	M174B2.000X01.500	17-4 SS Bar 2.00 x 1.500	12/23/2013 Yes 12/23/2013		12.00 f	\$90.50	\$1,086.00
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI							
Line Total:							\$1,086.00

12.9  
P/14/01/10

Note:

12/19/2013